

ID_rr103 - Travel & Convention by Lodging Type

Idaho State Tax Commission

Run Date: 5/6/2010 9:16 AM
From Date: 04/01/2010
Through Date: 04/30/2010

REGION:	01	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BENEWAH				
	Other Lodging	62,448	15,638	46,810	-931.94
	County Totals:	62,448	15,638	46,810	-931.94
County:	BONNER				
	Camp & RV Parks	21,333	17,433	3,901	-78.00
	Other Lodging	1,251,530	84,571	1,166,960	-16,174.60
	County Totals:	1,272,864	102,003	1,170,860	-16,252.60
County:	BOUNDARY				
	Camp & RV Parks	5,128	2,660	2,468	-49.35
	Other Lodging	85,793	8,934	76,859	-1,780.18
	County Totals:	90,920	11,594	79,326	-1,829.53
County:	KOOTENAI				
	Camp & RV Parks	61,997	35,279	26,718	-534.16
	Other Lodging	1,893,793	150,246	1,743,548	-45,601.95
	County Totals:	1,955,790	185,525	1,770,266	-46,136.11
County:	SHOSHONE				
	Camp & RV Parks	1,864	0	1,864	-37.27
	Other Lodging	486,536	6,676	479,860	-10,144.98
	County Totals:	488,400	6,676	481,724	-10,182.25
	Region Totals:	3,870,422	321,436	3,548,987	-75,332.43

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REGION:	02	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	CLEARWATER				
	Camp & RV Parks	0	0	0	-91.56
	Other Lodging	137,350	32,614	104,736	-2,094.32
	County Totals:	137,350	32,614	104,736	-2,185.88
County:	IDAHO				
	Camp & RV Parks	17,127	8,023	9,104	-349.93
	Other Lodging	276,557	18,790	257,767	-5,179.73
	County Totals:	293,685	26,814	266,871	-5,529.66
County:	LATAH				
	Other Lodging	478,149	43,772	434,377	-11,044.19
	County Totals:	478,149	43,772	434,377	-11,044.19
County:	LEWIS				
	Camp & RV Parks	487	0	487	-19.79
	Other Lodging	33,000	22,161	10,839	-682.55
	County Totals:	33,487	22,161	11,326	-702.34
County:	NEZ PERCE				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	593,749	126,063	467,686	-15,641.07
	County Totals:	593,749	126,063	467,686	-15,641.07
	Region Totals:	1,536,419	251,423	1,284,996	-35,103.14

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REGION:	03	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	ADA				
	Camp & RV Parks	154,988	122,091	32,897	-743.19
	Other Lodging	7,400,385	1,115,878	6,284,507	-132,774.60
	County Totals:	7,555,373	1,237,969	6,317,404	-133,517.79
County:	ADAMS				
	Camp & RV Parks	120	0	120	-2.40
	Other Lodging	47,593	3,802	43,791	-882.21
	County Totals:	47,713	3,802	43,911	-884.61
County:	BOISE				
	Camp & RV Parks	0	0	0	-7.20
	Other Lodging	41,463	5,080	36,383	-450.80
	County Totals:	41,463	5,080	36,383	-458.00
County:	CANYON				
	Camp & RV Parks	36,006	24,033	11,973	-277.80
	Other Lodging	782,297	98,619	683,678	-18,792.24
	County Totals:	818,302	122,652	695,651	-19,070.04
County:	ELMORE				
	Camp & RV Parks	4,515	3,290	1,225	-24.50
	Other Lodging	195,778	51,409	144,369	-4,580.25
	County Totals:	200,293	54,699	145,594	-4,604.75
County:	GEM				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	4,259	0	4,259	-351.38
	County Totals:	4,259	0	4,259	-351.38

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County:	OWYHEE				
	Camp & RV Parks	806	0	806	-16.15
	Other Lodging	6,000	0	6,000	-76.54
	County Totals:	6,806	0	6,806	-92.69
County:	PAYETTE				
	Camp & RV Parks	17,696	15,209	2,487	-49.74
	Other Lodging	2,972	1,795	1,177	-23.54
	County Totals:	20,668	17,004	3,664	-73.28
County:	VALLEY				
	Camp & RV Parks	9,201	0	9,201	-308.03
	Other Lodging	500,843	78,539	422,304	-6,473.83
	County Totals:	510,044	78,539	431,505	-6,781.86
County:	WASHINGTON				
	Camp & RV Parks	550	0	550	-11.00
	Other Lodging	26,751	9,518	17,232	-392.38
	County Totals:	27,301	9,518	17,782	-403.38
	Region Totals:	9,232,222	1,529,263	7,702,959	-166,237.78

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REGION:	04	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	CASSIA				
	Other Lodging	283,845	14,370	269,475	-5,706.62
	County Totals:	283,845	14,370	269,475	-5,706.62
County:	GOODING				
	Camp & RV Parks	16,937	11,986	4,951	-99.02
	Other Lodging	47,548	6,471	41,077	-822.57
	County Totals:	64,485	18,457	46,028	-921.59
County:	JEROME				
	Camp & RV Parks	0	0	0	-102.93
	Other Lodging	183,981	17,762	166,219	-2,591.07
	County Totals:	183,981	17,762	166,219	-2,694.00
County:	LINCOLN				
	Other Lodging	405	0	405	-8.10
	County Totals:	405	0	405	-8.10
County:	MINIDOKA				
	Camp & RV Parks	7,775	6,000	1,775	-35.51
	Other Lodging	35,791	22,546	13,246	-1,831.20
	County Totals:	43,567	28,546	15,021	-1,866.71
County:	TWIN FALLS				
	Camp & RV Parks	15,163	0	15,163	-303.25
	Other Lodging	1,030,678	66,656	964,022	-22,966.08
	County Totals:	1,045,841	66,656	979,185	-23,269.33
	Region Totals:	1,622,123	145,790	1,476,333	-34,466.35

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REGION:	05	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BANNOCK				
	Camp & RV Parks	5,888	0	5,888	-117.75
	Other Lodging	1,731,041	149,271	1,581,770	-33,609.36
	County Totals:	1,736,929	149,271	1,587,658	-33,727.11
County:	BEAR LAKE				
	Camp & RV Parks	1,928	0	1,928	-38.56
	Other Lodging	78,931	1,150	77,781	-1,036.25
	County Totals:	80,859	1,150	79,709	-1,074.81
County:	BINGHAM				
	Other Lodging	80,397	3,849	76,547	-1,508.95
	County Totals:	80,397	3,849	76,547	-1,508.95
County:	CARIBOU				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	54,399	833	53,566	-1,071.32
	County Totals:	54,399	832	53,566	-1,071.32
County:	FRANKLIN				
	Other Lodging	13,964	960	13,004	-260.07
	County Totals:	13,964	960	13,004	-260.07
County:	ONEIDA				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	14,077	0	14,077	-281.54
	County Totals:	14,077	0	14,077	-281.54
County:	POWER				
	Camp & RV Parks	1,495	0	1,495	-30.00
	Other Lodging	6,524	350	6,174	-123.35
	County Totals:	8,019	350	7,669	-153.35
	Region Totals:	1,988,644	156,413	1,832,231	-38,077.15

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REGION:	06	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BONNEVILLE				
	Camp & RV Parks	74,037	62,350	11,687	-522.24
	Other Lodging	1,826,238	126,024	1,700,214	-34,110.69
	County Totals:	1,900,275	188,374	1,711,901	-34,632.93
County:	CLARK				
	Other Lodging	2,500	1,800	700	-14.00
	County Totals:	2,500	1,800	700	-14.00
County:	FREMONT				
	Camp & RV Parks	1,575	0	1,575	-31.50
	Other Lodging	231,872	1,447	230,425	-4,035.31
	County Totals:	233,447	1,447	232,000	-4,066.81
County:	JEFFERSON				
	Camp & RV Parks	42	0	42	-3.14
	Other Lodging	9,502	192	9,310	-186.19
	County Totals:	9,544	192	9,352	-189.33
County:	MADISON				
	Other Lodging	333,133	16,116	317,018	-5,387.85
	County Totals:	333,133	16,116	317,018	-5,387.85
County:	TETON				
	Camp & RV Parks	1,400	1,400	0	0.00
	Other Lodging	209,414	84,061	125,353	-2,866.97
	County Totals:	210,814	85,461	125,353	-2,866.97
	Region Totals:	2,689,713	293,389	2,396,323	-47,157.89

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REGION:	07	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
County:	BLAINE				
	Camp & RV Parks	2,263	0	2,263	-45.26
	Other Lodging	960,100	91,029	869,071	-44,189.77
	County Totals:	962,363	91,029	871,334	-44,235.03
County:	BUTTE				
	Camp & RV Parks	36,322	9,910	26,412	-492.93
	Other Lodging	13,623	817	12,806	-286.49
	County Totals:	49,945	10,727	39,218	-779.42
County:	CAMAS				
	Camp & RV Parks	3,210	0	3,210	-88.42
	County Totals:	3,210	0	3,210	-88.42
County:	CUSTER				
	Camp & RV Parks	8,150	1,371	6,779	-154.97
	Other Lodging	95,759	5,726	90,033	-5,534.69
	County Totals:	103,909	7,098	96,812	-5,689.66
County:	LEMHI				
	Camp & RV Parks	10,902	9,835	1,067	-21.36
	Other Lodging	223,662	20,118	203,544	-3,859.49
	County Totals:	234,563	29,953	204,611	-3,880.85
	Region Totals:	1,353,990	138,807	1,215,184	-54,673.38
	Grand Totals:	22,293,533	2,836,521	19,457,012	-451,048.12